

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Doris Kelley for Iowa House		Committee ID 1641		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/16/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2006	N/A	Veridian Credit Union	Bank Charges	\$12.00
	Check #	P.O. Box 6000	Check Charge	
	Auto Withdrawl	Waterloo, IA 50704		
3/4/2006	N/A	Strategic Media, Ltd.	Professional Fees	\$340.00
	Check #	1111 W. San Marnan Dr	Web Site Creation	
	1001	P.O. Box 2817		
		Waterloo, IA 50704		
3/19/2006	N/A	Elizabeth Conrad LaVelle Design	Professional Fees	\$485.00
	Check #	1303 W. 12th Street	Logo, Letterhead	
	1002	Cedar Falls, IA 50613	Design Package	
3/26/2006	N/A	Strategic Media, Ltd.	Printing & Reproduction	\$704.04
	Check #	1111 W. San Marnan Dr	Printing letterhead,	
	1003	P.O. Box 2817	envelopes, business	
		Waterloo, IA 50704	cards and printing	
			layout & Design	

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4/16/2006	N/A	Strategic Media, Ltd.	Printing & Reproduction	\$668.13
	Check # 1004	1111 W. San Marnan Dr P.O. Box 2817 Waterloo, IA 50704	Cowboy Campaign Card printing & design	

Total Amount	\$2,209.17
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